Remit To: WBZ-TV

For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

700 13th St NW Ste 600

Washington, DC 20005-3960

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)

CBS TELEVISION © GW



WBZ TV 4

1061-544460

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

12/04/2012

Net 30 days

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58765 10/25/2012-10/31/2012

Contract Dates: Customer Order:

Product Desc:

Linked Order:

CPE: / 2222

Broadcast airtimes represented are reported to the nearest second.

HOUSE MAJORITY PAC

Buy	Flight							Total	
Line Description			Buy Line Dates		MTWTFSS		Dur	Spots	Rate
1	WBZ NEWS			10/25/2012-10/31/2012	MTV	V T F	30	1	1,800.00
	Week Of 10/29/2012-11/04/2012		MTWTFSS MTWTF	_Spots Per Week	_	Rate 1,800.00			
		<u>Air Time</u> 06:27:02 AM	M/G For	Material HMPMA06-T12-01H	<u>Dur</u> 30	Rate 1,800.00	Debit	Credit	Remarks
3	RACHAEL RAY			10/25/2012-10/31/2012	MTV	VTF	30	1	1,200.00
	Week Of 10/29/2012-11/04/2012	A: =:	MTWTFSS MTWTF	1	_	Rate 1,200.00	1		
		Air Time	M/G For	Material	<u>Dur</u>	Rate 1,200.00	Debit	Credit	<u>Remarks</u>
	10/31/2012 We	09:43:54 AM		HMPMA06-T12-01H	30	ANY CONTRACTOR			
4	WBZ NEWS			10/25/2012-10/31/2012	MTV	VTF	30	2	1,500.00
	Week Of		MTWTFSS	24	1	<u>Rate</u> 1,500.00			
	10/29/2012 Mo	<u>Air Time</u> 12:18:53 PM	M T W T F M/G For	Material HMPMA06-T12-01H	<u>Dur</u> 30	Rate 1,500.00	Debit	Credit	<u>Remarks</u>
	<u>Air Date</u> <u>Day</u> 10/29/2012 Mo			<u>Material</u>	1000	Rate	Debit	Credit	<u>Remarks</u>
5	Air Date Day 10/29/2012 Mo 10/31/2012 We	12:18:53 PM		Material HMPMA06-T12-01H	30 30	Rate 1,500.00		Credit 1	2,200.00
5	Air Date Day 10/29/2012 Mo 10/31/2012 We JUDGE JUDY Week Of 10/29/2012-11/04/2012	12:18:53 PM		Material HMPMA06-T12-01H HMPMA06-T12-01H 10/25/2012-10/31/2012	30 30	Rate 1,500.00 1,500.00			

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Washington, DC 20007-5108

3050 K St NW Ste 100

ATTN:Accounts Payable

HOUSE MAJORITY PAC(319900)

Account Exer-

CBS TELEVISION © COM

WBZ TV 4

1061-544460

Invoice Num:

INVOICE

Page 2 of 3

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58765

Contract Dates: 10/25/2012-10/31/2012

Customer Order:

Linked Order:

CPE: / / 2222

Product Desc: HOUSE MAJORITY PAC

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/04/2012		
Billing Cycle:	Weekly	DAVDV	12/04/2012
Billing Period:	10/29/2012-11/04/2012	PAY BY	Net 30 days

Buy Flight Line Description		Ruy Line Dates			MIWIFCC		Dur	Total	Pata			
Line 6	<u> </u>	Description Buy Line Dates 5PM NEWS 10/25/2012-10/31/2012		MTWTFSS MTWTF		30	Spots 1	Rate				
ь	5PIVI NEV	VS			10/25/2012-10/31/2012		IVI I	WIF	30	1	2,500.00	
	Week Of			MTWTFSS	Spots	Per Week		Rate				
	10/29/2012-11/04/	2012		MTWTF		1		2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/31/2012	We	05:24:22 PM		HMPMA06-T12-01H		30	2,500.00				
7	530PM N	EWS		,	10/25/2012-10/31/2012		МТ	WTF	30	1	2,700.00	
							,					
	Week Of			MTWTFSS	Spots	Per Week		Rate	1000			
	10/29/2012-11/04/	2012		MTWTF		1		2,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	05:46:13 PM		HMPMA06-T12-01H		30	2,700.00				
8	WHEEL (OF FOR	RTUNE		10/25/2012-10/31/2012	240	МТ	W T	30	1	10,000.00	
						_ //	- 4					
	Week Of			MTWTFSS	<u>Spots</u>	Per Week	A	Rate				
	10/29/2012-11/04/	2012		MTWT		1	1	10,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu	07:20:12 PM		HMPMA06-T12-01H		30	10,000.00				
10	WBZ NE\	vs			10/25/2012-10/31/2012		МТ	WTFSS	30	1	4,500.00	
							,					
	Week Of			MTWTFSS	Spots	Per Week		Rate				
	10/29/2012-11/04/	2012		MTWTFSS		1		4,500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	11:21:46 PM		HMPMA06-T12-01H		30	4,500.00				
	Tota	l Spots	<u> </u>	Gross Amt		Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
	Γotals	ç	1	27,900.00		1	,185.00	23,715.00	0.00	0.00	0.00	

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CBS TELEVISION



WBZ TV 4

INVOICE

Page 3 of 3

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58765

10/25/2012-10/31/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 2222

Product Desc: HOUSE MAJORITY PAC

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-544460 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:**

12/04/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	27,900.00
Trade Value	0.00
Agency Commission	4,185.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	23,715.00